

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE: 0860 252 252

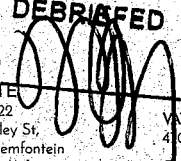
GAUTENG
(011) 974 1701
25 Diesel St,
Isando
865 Isando, 1600
(NLA ref 12320 & 7495)

KWAZULU-NATAL
(031) 902 8877
8 Power Drive, Prospecton 4133
26325 Isipingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 506 2600
19 Wallflower Street,
Paarden Eiland, 7420
318 Maitland 7404
(NLA ref 12321)
(044) 878 1162
12 Pioneer Rd,
Pocalsdorp, Industria,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gate no 2,
unit 13-15, 6056
3262 North End 6056
(NLA ref 12319)
(041) 484 4834
9 Schoof St, Wilsonia,
East London, 5201
(NLA ref 12271)

Liquor Runners Durban
DEBRISSED

Signed 
FREE STATE
(051) 432 3022
11 Dennis Pooley St,
East End, Bloemfontein
29726, Danhof 9310
(NLA ref 13680)
VAT Reg. No.
4100102629
Co. Ref. No.
1923/001266/07

THE SPAR GROUP LTD 102257
PO Box 371
MOUNT EDGECOBBE
4300

TOPS AT SPAR INGONYAMA 11743 Route: LRTHU
KING DINIZULU HIGHWAY (MAIN ROAD) Del Day:
0970 NONGOMA Page No: 1 of 1
Liq Lic No: K2NLA/ZUL/2020/0008 VAT: 4700208426
82899837

| | | | | |
|---------------------------|-----------------------|---------------------------|---------------------------------|-------------------------------------|
| ACC. NO. 202545 | ORDER 10065 | DATE 11.06.2023 | DELIVERY NOTE INVOICE | COPY TAX INVOICE 94080181 |
|---------------------------|-----------------------|---------------------------|---------------------------------|-------------------------------------|

| CODE | DESCRIPTION | PACK | QUANTITY | | PRICE | | AMOUNT | |
|---|----------------------------|-----------|----------|------|----------|--------|------------------|-----------------|
| | | | CASE | BOT. | CASE | BOTTLE | | |
| 30154 | RUSSIAN BEAR VODKA 12x1000 | 12 X 1000 | 2 | | 2,069.89 | 172.49 | 4,139.78 | |
| <div style="border: 2px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p align="center">NONGOMA 2 TOPS Store Code: 11743</p> <p>GOODS RECEIVED BY: <u>M. M. M. M.</u> (Name)</p> <p>SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>11/06/23</u> GRV No:</p> <p>In the event of queries our claim no/s</p> <p align="center">refer/s.</p> </div> | | | | | | | 4,139.78 | |
| LIQUOR TOTAL | | | | | | | | 4,139.78 |
| V.A.T. | | | | | | | | 620.97 |
| | | | | | | | TOTAL ZAR | 4,760.75 |

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

| | |
|--------------------------------------|-------------------------------------|
| SPECIAL DELIVERY INSTRUCTIONS | DELIVERY SCHEDULE 2475673 |
|--------------------------------------|-------------------------------------|

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER _____ DATE 11, 06, 23 DRIVER Rungy

